

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY  
  
NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Felipe P. Abinsay, Jr.

(b) Committee Name:

Friends of Jun Abinsay

(c) Mailing Address:

1260 Richard Lane, #B-516

Honolulu, Hawaii 96819

(d) Phone (Bus)

586-6010

(Res)

842-4543

Treasurer's

SECTION II-TYPE OF REPORT

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third  
☐ 2nd Preliminary Primary ☐ Short Form <sup>1</sup> ☐ Second ☐ Fourth  
☐ Final Primary  
☐ Preliminary General  
☒ Final Election Period  
☐ Supplemental

REPORTING PERIOD

10/24/00 through 11/07/00

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		2,190.51
2. Cash on Hand at the Beginning of this Reporting Period.....	5,464.20	
3. Total Receipts (From Line 15).....	2,197.60	33,153.13
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	7,661.80	35,343.64
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4,899.69	32,581.53
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	2,762.11	2,762.11
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	100.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	100.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	+2,662.11	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

*Felipe P. Abinsay, Jr.*  
Candidate Signature

Date

Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(ii) Monetary and Non-Monetary Contributions of \$100 or Less.....	197.60	14,723.00	11(a)(i)
(iii) Monetary and Non-Monetary Contributions of More Than \$100.....	2,000.00	17,080.13	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	2,197.60	31,803.13	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....		350.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	2,197.60	32,153.13	12
13. Public Funds and Other Receipts.....			13
14. Loans.....		1,000.00	14
15. Total Receipts (Add Lines 12 through 14).....	2,197.60	33,153.13	15
DISBURSEMENTS			
16. Expenditures.....	4,108.90	30,468.44	16
17. Loans Repaid or Forgiven.....		1,000.00	17
18. Unpaid Expenditures Paid or Forgiven.....	790.79	1,113.09	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	4,899.69	32,581.53	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	4,899.69	32,581.53	21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF

Felipe P. Abinsay, Jr./ Friends of Jun Abinsay

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/03/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Operating Engineers Stabilization Fund 1432 Middle Street Honolulu, Hawaii 96819		500.00	500.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masons and Plasterers Fraternal Association 2251 North School Street Honolulu, Hawaii 96819		500.00	500.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Int'l. Union of Bricklayers and Allied Craftworkers Local #1 of Hawaii 2251 North School Street Honolulu, Hawaii 96819		500.00	500.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Operative Plasterers' and Cement Masons' Int'l. Association Local #630 AFL-CIO 2251 North School Street Honolulu, Hawaii 96819		500.00	500.00
"	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii		97.60	97.60
	Paid ad			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			2,097.60	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			2,097.60	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

Felipe P. Abinsay, Jr. / Friends of Jun Abinsay

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/28/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Filipino Women's Club of Hawaii	ad in souvenir book	150.00
10/29/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KNDI Radio Station	Radio Ad	795.60
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Minerva J. Falcon Scholarship	ad in souvenir book	100.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Knights of Columbus	donation	75.00
10/30/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	bulkmail postage permit no. 02312	690.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	20-cents first class postage for mailing of friend to friend cards	100.00
11/01/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services	Mailing labels	121.08

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 2,031.68

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 3

Felipe P. Abinsay, Jr./Friends of Jun Abinsay

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/01/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION S&F Printing 2130 No. King Street, #B-1 Honolulu, Hawaii 96819	layout, printing of of campaign mail outs	677.09
11/03/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christine Sabino	reimbursement of campaign expenditures	242.73
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Henry Sasaki	reimbursement of campaign expenditures	43.32
11/07/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jesse's Restaurant and Bakery	lunch for volunteers on general election day	166.67
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christine Sabino	reimbursement for leis	22.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Iluminada Corpuz	catering of food during general election dinner	300.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MangGorio's Lechon	roast pig during general election dinner	280.40
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,732.21
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 3

Felipe P. Abinsay, Jr. / Friends of Jun Abinsay

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/01/00	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mailmark Hawaii P. O. Box 1121 Kailua, Hawaii 96734	mailing services of campaign mailouts	195.32
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Filipino Chronicle, Inc. 94-356 Waipahu Depot Road Waipahu, Hawaii 96797	Pro-rata share of Ad November 1-16 issue	52.09
"	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii	Paid newspaper ad	97.60
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	345.01
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	4,108.90

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E  
UNPAID EXPENDITURES  
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Felipe P. Abinsay, Jr./Friends of Jun Abinsay

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
6/30/00	Fil-Am Courier 2119 No. King Street, #306 Honolulu, Hawaii 96819 Prorata share of ad	100.00		<input type="checkbox"/> FORGIVEN	100.00
8/01/00	Filipino Chamber of Commerce of Hawaii 905 Umi Street, #305 Honolulu, Hawaii 96819	35.71		<input type="checkbox"/> FORGIVEN 35.71	-0-
9/18/00	S&F Printing 2130 No. King Street, #B-1 Honolulu, Hawaii 96819	411.46		<input type="checkbox"/> FORGIVEN 411.46	-0-
"	Mang Gorio's Lechon 98-524 Kaimu Loop Aiea, Hawaii 96701	250.00		<input type="checkbox"/> FORGIVEN 250.00	-0-
"	Voter's Contact Services P. O. Box 25274 Honolulu, Hawaii 96825	93.62		<input type="checkbox"/> FORGIVEN 93.62	-0-

1. SUBTOTAL (This Page).....	-0-	790.79	100.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		790.79	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			100.00

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.